Signed On 22-Feb-2016 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 37,55,88,000/- to PANCHAYAT RAJ, HOD Orders - Issued.

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FINANCE (FMU-PR-RD,RWS) DEPARTMENT

G.O.Rt.No.: 279 **Dated: 22-02-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. P.R.&.R.D. Dept's E-file No.15433/Md.II/2015 dt.04-02-2016
6. Finance Dept's E-file No.46026/8/2015 dt.08-02-2016

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ORDER:

In pursuance of the orders issued in references read above, the PANCHAYAT RAJ, HOD is hereby issued a Budget Release Order for an amount of Rs.37,55,88,000/-(Rupees Thirty Seven Crores Fifty Five Lakhs Eighty Eight Thousands) Non -Plan as additional funds in relaxation of Treasury control and quarterly regulation orders by obtaining supplmentary grant at appropriate time during the year 2015-16 towards meeting the expenditure under the following schemes

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Gram Panchayats **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2515-00-198-00-08-110-113	V	4,56.82	20,96.83	0	25,53.65	0	20,96.83	4,56.82
Scheme Name: Assistance to Mandala Parishads **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
2	2515-00-197-00-04-110-113	V	2,50.81	1,11.84	0	3,62.65	0	1,11.84	2,50.81
Scheme Name: Assistance to Mandala Parishads towards payment of Salaries to MPTC Members **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
3	2515-00-197-00-05-310-312	V	8,52.56	14,00.36	0	22,52.92	2,13.14	14,00.36	6,39.42
Scheme Name: Assistance to Zilla Parishads (CEOs, Dy. CEOs and AOs) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
4	2515-00-196-00-07-110-113	V	2,43.18	1,46.85	0	3,90.03	0	1,46.85	2,43.18
	Total		**18,03.37**	**37,55.88**	**0**	**55,59.25**	**2,13.14**	**37,55.88**	**15,90.23**

The **(PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT
PANCHAYAT RAJ, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts, A.P., Hyderabad,.
The Pay & Accounts Officer, A.P., Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.